

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARY A JONES

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Case No.: 07-23277

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2007.
- 2) This case was confirmed on 03/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/21/2010.
- 5) The case was dismissed on 09/01/2010.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,380.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,180.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,180.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,508.54
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 375.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,884.26
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Attorney fees paid and disclosed by debtor	\$ 490.80
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT & T BANKRUPTCY	UNSECURED	494.25	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	651.00	651.93	651.93	.00	.00
APPLIED CARD BANK	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,848.00	1,887.51	1,887.51	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,061.00	1,087.91	1,087.91	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
PHILADELPHIA INSURAN	UNSECURED	2,650.00	2,650.00	2,650.00	.00	.00
CHARLES ST CURRENCY	OTHER	NA	NA	NA	.00	.00
CITY OF AURORA	UNSECURED	90.00	90.00	90.00	.00	.00
CITY OF AURORA	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	80.00	84.50	84.50	.00	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
CREDIT MANAGEMENT	UNSECURED	102.59	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	296.24	195.99	195.99	.00	.00
CONSOLIDATED PUBLIC	UNSECURED	20.30	NA	NA	.00	.00
FIRST BANK OF DE/CON	UNSECURED	421.16	NA	NA	.00	.00
CONTINENTAL FINANCE	OTHER	NA	NA	NA	.00	.00
FIRST BANK OF DELAWA	OTHER	NA	NA	NA	.00	.00
HARRIS	UNSECURED	247.64	NA	NA	.00	.00
TRANSWORLD SYSTEMS	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HARRIS BANK	OTHER	NA	NA	NA	.00	.00
HARRIS	UNSECURED	167.97	NA	NA	.00	.00
HARRIS BANK	OTHER	NA	NA	NA	.00	.00
MERRICK BANK	UNSECURED	841.00	841.17	841.17	.00	.00
NATIONAL CITY	UNSECURED	3,205.00	NA	NA	.00	.00
NICOR ADVANCED ENERG	UNSECURED	995.76	NA	NA	.00	.00
NICOR	OTHER	NA	NA	NA	.00	.00
NICOR ADVANCED ENERG	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	196.17	NA	NA	.00	.00
PUBLISHERS CLEARING	UNSECURED	27.45	NA	NA	.00	.00
PUBLISHERS CLEARING	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	401.37	560.92	560.92	.00	.00
SALUTE/UTB	OTHER	NA	NA	NA	.00	.00
SPRINT	UNSECURED	729.00	729.81	729.81	.00	.00
SPRINT PCS	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	939.92	939.92	939.92	.00	.00
US CELLULAR	OTHER	NA	NA	NA	.00	.00
WOW CABLE SERVICES	UNSECURED	88.00	NA	NA	.00	.00
WOW INTERNET & CABLE	OTHER	NA	NA	NA	.00	.00
CREDIT MANAGEMENT SE	OTHER	NA	NA	NA	.00	.00
JOHN KALTENBACH	OTHER	NA	NA	NA	.00	.00
AUTO CONNECTION INC	SECURED	1,680.00	.00	3,000.00	1,854.17	441.57
AUTO CONNECTION INC	UNSECURED	1,320.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,000.00	1,854.17	441.57
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,000.00	1,854.17	441.57
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,719.66	.00	.00

Disbursements:

Expenses of Administration	\$ 2,884.26	
Disbursements to Creditors	\$ 2,295.74	
TOTAL DISBURSEMENTS:		\$ 5,180.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.